

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.9,550/- towards supply of toners and cartridges by M/s.Compusun Technologies, Hyderabad for the use of the department.- Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No.50

Dated:13.02.2015.

Read the following:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. From M/s. Compusun Technologies, Hyd., Bill No.1890, dt.22.01.2015.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.9,550/- (Rupees Nine thousand five hundred and fifty only) to M/s.Compusun Technologies, Hyderabad, towards supply of cartridges for the use of Department .

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Industries and Commerce (OP/Claims) Department shall draw the amount in favour of “M/s. Compusun Technologies” and credit the same into their account No.20019100879, Bank of Maharashtra, S.D.Road, Secundrabad as per the guidelines issued in G.O. fourth read above.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Compusun Technologies,
6E Samrat Complex, Opp.A.G. Office, Saifabad,
Hyderabad -500 004
The Industries & Commerce (OP.Claims) Dept.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER